

ARMSTRONG TEASDALE LLP*Attorneys at Law*

*One Metropolitan Square, Suite 2600
St. Louis, Missouri 63102-2740
Phone: (314) 621-5070
Fax: (314) 621-5065
www.armstrongteasdale.com*

Date: November 29, 2000

Please Deliver To:

Name: Reggie

Firm: USPTO Deposit Account Department

Tel:

Fax: 703/308-6778

Client/Matter #: 8888-670

From: Lori Macke

Total pages including cover page: 4

If all pages are not received, please contact Lori Macke at ext. 7440

Re: July Monthly Statement of Deposit Account No. 01-2384

I received your fax of today regarding Serial No. 09/424,685. The documents you sent me show that we are being charged for an amendment filed November 29, 1999.

I have attached statements of December, 1999 and March, 2000 which show we were charged the fees in question in December of 1999 as a "large entity." In March of 2000, we were credited the "large entity" fees and charged "small entity" based on the fact that we filed a Small Entity Statement. Therefore, we have already paid for the fees that we are being charged for on our July, 2000 statement (attached).

Could you please clarify this for me in writing by return fax or call me at 314/621-5070, extension 7440. I would be most happy to speak with you regarding this matter.

Your prompt attention is appreciated.

The information contained in this facsimile message is information protected by attorney-client and/or the attorney/work product privilege. It is intended only for the use of the individual named above and the privileges are not waived by virtue of this having been sent by facsimile. If the person actually receiving this facsimile or any other reader of the facsimile is not the named recipient or the employee or agent responsible to deliver it to the named recipient, any use, dissemination, distribution, or copying of the communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above address via U.S. Postal Service.

***IF YOU DO NOT RECEIVE ALL PAGES, PLEASE CONTACT US IMMEDIATELY AT (314) 621-5070.**

ARMSTRONG TEASDALE LLP 06/05/2001 05000Y
07/01/2000 00000000 012384 09424685
01 0000 0000.00 LR
02 0000 0000.00 LR

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

SUITE 2600
ST LOUIS MO 63102

December 1999

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
12	1	99	22	5569925		183	940.00	23179.00
12	1	99	23	09440733	15-CT-5269	101	760.00	22419.00
12	1	99	24	09440733	15-CT-5269	103	36.00	22383.00
12	1	99	52	09391573	RD-27.393	105	130.00	22253.00
12	1	99	61	09437430	15-CT-4285	101	760.00	21493.00
12	1	99	62	09437430	15-CT-4285	103	216.00	21277.00
12	1	99	269	09443733	15-XZ-4860	581	40.00	21237.00
12	1	99	30	09441829	03-CC-6757	101	760.00	20477.00
12	2	99	31	09441830	24-AT-5949	101	760.00	19717.00
12	2	99	32	09441830	24-AT-5949	103	72.00	19645.00
12	2	99	211	5158155		283	-525.00	20170.00
12	2	99	28	09437430	15-CT-4285	581	40.00	20130.00
12	3	99	31	08986018	PHN-16-125	117	870.00	19260.00
12	3	99	70	09384169	15-CT-5194	581	40.00	19220.00
12	3	99	79	09441830	24-AT-5949	581	40.00	19180.00
12	3	99	80	09441829	03-CC-6757	581	40.00	19140.00
12	3	99	93	09424685	16966-0002	970	840.00	18300.00
12	3	99	94	09424685	16966-0002	966	90.00	18210.00
12	3	99	95	09424685	16966-0002	964	624.00	17586.00
12	3	99	102	09316801	15-NM-4883	581	40.00	17546.00
12	3	99	127	09259405	24-RS-5946	103	18.00	17528.00
12	3	99	56	08847446	03-AC-6571	115	110.00	17418.00
12	6	99	78	75545651	157862	361	735.00	16683.00
12	6	99	205	09384937	15CT4945	581	40.00	16643.00
12	6	99	238	09240019	RD-26.370	116	380.00	16263.00
12	6	99	348	09450362	15-CT-4916	581	40.00	16223.00
12	7	99	103	09448368	US-1435	581	40.00	16183.00
12	7	99	178	09448368	US-1435	101	760.00	15423.00
12	7	99	179	09448368	US-1435	102	312.00	15111.00
12	7	99	180	09448368	US-1435	103	288.00	14823.00
12	7	99	44	5478311		283	470.00	14353.00
12	8	99	45	5478311		286	65.00	14288.00
12	8	99	315	09451965	093285420705	581	80.00	14208.00
12	8	99	45	09239452		566	15.00	14193.00
12	9	99	59	97380876		570	25.00	14168.00
12	9	99	156	09275623	15225-00032	216	190.00	13978.00
TOTAL CREDITS								CLOSING BALANCE

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

ONE METROPOLITAN SQUARE
SUITE 2600
ST LOUIS MO 63102

March, 2000

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

3/29/00 15:45 FAX

DATE POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY						
3	2	00	12704-49 09264228	11-ME-377	116	380.00	10617.00
3	2	00	15789-2 09511425	15789-2	101	690.00	9927.00
3	2	00	12551-151 09510404	24-NS-5974	101	690.00	9237.00
3	2	00	12551-109 09139547	24-NS-5872	116	380.00	8857.00
3	2	00	12553-95 08979199	15-CT-4640	115	110.00	8747.00
3	2	00	60737-4 75945311		361 TM	325.00	8422.00
3	2	00	12553-36 08696627	15-CT-4418	115	110.00	8312.00
3	2	00	15737-5 08903784	PHA 23-266	120	300.00	8012.00
3	2	00	12553-76 08980193	15-CT-4502	117	870.00	7142.00
3	2	00	12551-119 09212756	24-AT-5853	115	110.00	7032.00
3	2	00	09510870	OK 16556-27	101	690.00	6342.00
3	3	00	17652-2 09511725	8888-00001	101	690.00	5652.00
3	3	00	17652-2 09511725	8888-00001	103	144.00	5508.00
3	3	00	17652-3 09511739	8888-00002	101	690.00	4818.00
3	3	00	17652-3 09511739	8888-00002	103	144.00	4674.00
3	3	00	09424685	OK 16966-0002	970	-840.00	5514.00
3	3	00	09424685	OK 16966-0002	966	-90.00	5604.00
3	3	00	09424685	OK 16966-0002	964	-624.00	6228.00
3	3	00	09424685	OK 16966-0002	971	420.00	5808.00
3	3	00	09424685	OK 16966-0002	967	45.00	5763.00
3	3	00	09424685	OK 16966-0002	965	312.00	5451.00
3	3	00	09424685	OK 16966-0002	965	65.00	5386.00
3	3	00	09424685	OK 16966-0002	254	300.00	5086.00
3	3	00	12553-96 08978803	15-CT-4639	119	870.00	4216.00
3	3	00	12553-96 08978803	15-CT-4639	117	690.00	3526.00
3	3	00	12704-62 09486523	11-ME-442	958	972.00	2554.00
3	3	00	09486523	11-ME-442	966	546.00	2008.00
3	3	00	09486523	11-ME-442	964	40.00	1968.00
3	3	00	09486523	11-ME-442	581	870.00	1098.00
3	3	00	08868421	OK 04848-00022	117	690.00	408.00
3	6	00	14983-23 09511760	30-GF-1089	101	144.00	264.00
3	6	00	14983-23 09511760	30-GF-1089	103	75.00	189.00
3	6	00	17150-3 60173596		214	25.00	164.00
3	6	00	17150-3 60173596		227	150.00	14.00
3	6	00	17150-3 60173596		364	380.00	366.0000
3	9	00	16457-2 75574965	006523-791	116	198.00	564.0000
3	10	00	16463-45 09184647	24-NS-5832	103		
3	10	00	12551-48 09274051				
3	10	00					

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

25027

*** O.D. INDICATES OVERDRAWN

003


UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

 Address: COMMISSIONER OF PATENTS AND TRADEMARKS
 Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

 To replenish your Deposit Account, detach and
 return top portion with your check. Make check
 payable to Commissioner of Patents & Trademarks.

Account No.	012384
Date	7-31-00
Page	6

 ARMSTRONG TEASDALE, SCHLAFLY & DAVIS
 JOHN S. BEULICK
 ONE METROPOLITAN SQUARE
 SUITE 2600
 ST LOUIS MO 63102

FINA

 PLEASE SEND REMITTANCES TO:
 Patent and Trademark Office
 P.O. Box 70541
 Chicago, ILL 60673

DATE POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
DAY	YR.						
20	00	210	09506106	15-CT-5304	581	40.00	66615.00
20	00	241	75491262		364	150.00	66465.00
21	00	3	09428631	06204-00048	103	36.00	66429.00
21	00	3	09424685	16966-0002	102	234.00	66195.00
21	00	4	09428631	06204-00048	102	78.00	66117.00
21	00	4	09424685	16966-0002	103	90.00	66027.00
21	00	5	PCT/US99/29855	6204-00086	190	490.00	65537.00
21	00	5	09428631	06204-00048	117	870.00	64667.00
21	00	6	PCT/US99/29855	6204-00086	803	153.00	64514.00
21	00	7	PCT/US99/29720	6204-87	190	490.00	64024.00
21	00	8	PCT/US99/29720	6204-87	803	153.00	63871.00
21	00	154	1137396		372	100.00	63771.00
21	00	155	1137396		365	400.00	63371.00
21	00	156	1137396		381	100.00	63271.00
21	00	157	1137396		366	100.00	63171.00
21	00	158	1643330		372	100.00	63071.00
21	00	159	1643330		365	400.00	62671.00
21	00	160	75641066	03409-00511	363	100.00	62571.00
21	00	161	75641004	03409-00510	363	100.00	62471.00
24	00	1	09140108	15-CT-4759	126	240.00	62231.00
24	00	7	09614204	17451-00007	101	690.00	61541.00
24	00	8	09614204	17451-00007	103	396.00	61145.00
24	00	73	08630094	11ME-134	141	1210.00	59935.00
24	00	74	08630094	11ME-134	142	1210.00	58725.00
24	00	75	08630094	11ME-134	561	30.00	58695.00
24	00	150	09615425	03DV-7049	101	690.00	58005.00
24	00	151	09615482	12552-00150	101	690.00	57315.00
24	00	152	09615482	12552-00150	103	396.00	56919.00
24	00	183	5352444	8888-670	570	75.00	56844.00
24	00	184	5352444	8888-670	584	40.00	56804.00
24	00	185	PCT/US00/19780	15058-00006	150	240.00	56564.00
24	00	186	PCT/US00/19780	15058-00006	153	450.00	56114.00
24	00	187	PCT/US00/19780	15058-00006	800	427.00	55687.00
24	00	188	PCT/US00/19780	15058-00006	899	736.00	54951.00
24	00	189	PCT/US00/19780	15058-00006	566	15.00	54936.00
25	00	99	78017312		361	650.00	54286.00

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

 N AMOUNT SUFFICIENT TO
 OVER ALL SERVICES REQUESTED
 MUST ALWAYS BE ON DEPOSIT.

ATTENTION ATTENTION ATTENTION

Date Processed: 01-05-01

2635

☐

ACH Payment

Attached Is The Most Current ACH Information

☐

Treasury Check

The Most Current ACH Information Was
Requested From This Customer With The Purpose Of
Processing His Refund Request By Electronic Fund
Transfer (EFT). No EFT Information Was Received.

Therefore, If Customer Is Due A Refund;

A Check Will Be Issued.

☒

Credit To Deposit Account

09/424 685 Hc

This Request for Refund Will Be Processed By Crediting Deposit
Account Number 01-2384, If Customer Is Due A Refund.

ATTENTION ATTENTION ATTENTION



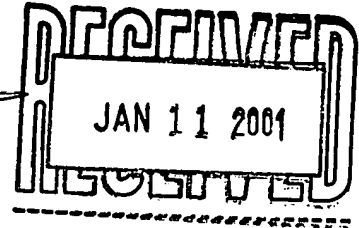
UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office
ASSISTANT SECRETARY AND COMMISSIONER
OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

January 8, 2001

MEMORANDUM FOR: Technology Center 2600
Earline Green

FROM: Frank Lebron
Receipt Accounting Division

Subject: FORWARDING REFUND LETTERS



The Office of Finance is forwarding refund request letter(s) for your immediate review. .
Please send a copy of the "transaction list" (CR06) print-out after processing the
request for refund to the Office of Finance, CPK 1, suite 307, attn: Frank Lebron.
If the request for refund is denied, please forward copy of letter that is initiated by
your organization to the address mentioned above. If you have questions, please
contact the Office of Finance at 305-4231.

Case Number
09/424685

Location
2635

OK